



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

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**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 99 HS: 64

**Located ANB:** 163

|  | Total Due  | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                       |                          |                        |
| ENTITLEMENT                                      | 504,640.71 | 302,784.42            | 201,856.29               | 50,464.07              |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 50,464.07              |
| <b>Quality Educator (01-3111)</b>                |            |                       |                          |                        |
| ENTITLEMENT                                      | 35,270.00  | 21,162.00             | 14,108.00                | 3,527.00               |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 3,527.00               |
| <b>At Risk Student (01-3112)</b>                 |            |                       |                          |                        |
| ENTITLEMENT                                      | 7,852.94   | 4,711.74              | 3,141.20                 | 785.29                 |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 785.29                 |
| <b>Indian Education for All (01-3113)</b>        |            |                       |                          |                        |
| ENTITLEMENT                                      | 3,325.20   | 1,995.12              | 1,330.08                 | 332.52                 |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 332.52                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                       |                          |                        |
| ENTITLEMENT                                      | 200.00     | 120.00                | 80.00                    | 20.00                  |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 20.00                  |
| <b>Special Education (01-3115)</b>               |            |                       |                          |                        |
| ENTITLEMENT                                      | 35,832.29  | 21,499.38             | 14,332.91                | 3,583.23               |
| This Month's Payment - sent to Prairie County    |            |                       |                          | 3,583.23               |

\* Entitlement has been recalculated

Office of Public Instruction

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**February Payment**

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**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 99 HS: 64

**Located ANB:** 163

|                                   | Total Due | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------------|-----------|-----------------------|--------------------------|------------------------|
| This Month's Payment for District |           |                       |                          | 58,712.11              |

\* Entitlement has been recalculated

Office of Public Instruction

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